Form 2. Formal Inspection Log (Rev. 07/08/97)

							Sheet				_ of				
Pro	oject			Inspector Name	Code	Phone					Preparatio				
											Date I		Но	urs	
Su	bsyste	em		Role in FI Process: Moderator	Focus	Focus Area #1			Date Received						
Un	it(s)			Presenter Inspector		Area #2	Date	Date Completed			Total Hours				
Do	turn th	nis form to		Recorder Observer				Defects Summary							
		erator at			V	es No		Preparation							
			l am prepare	ed for my role in the inspection						ation	III IIISPECIIOII				
	sche			ork product is ready for inspect	Major Minor				_						
				n after rework is necessary (to be O											
	•			ne end of the inspection meeting.)											
Defects															
#	Init	Location(s)	Descr	iption				Maj	Major M		Minor Op		en Not		
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Form 2. Formal Inspection Log (Continuation Sheet) (Rev. 07/08/97)

Sheet _____ of ____

Project				inspector Name		Priorie	Date Received							
Su	bsyste	em		Unit(s)										
Defects														
#	Init	Location(s)	Descrip	tion	Major Mino			nor	Open Not					
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